AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT

		P	ASS THROUGH					
	NEGOTIA	TED	STATUT	ORY	<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	203.20	155.17	0.00	358.37	0.00	358.37
AGENCY TOTAL	\$0.00	\$0.00	\$203.20	\$155.17	\$0.00	\$358.37	\$0.00	\$358.37
AMOUNT ALLOCATED						(\$358.37)	\$0.00	(\$358.37)
BALANCE DUE					_ _	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

94706 COUNTY SCHOOL SERVICE FUND - TEMPLE CITY

	PASS THROUGH							
	NEGOTIATED STA		STATUT	TATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	10.81	8.26	0.00	19.07	0.00	19.07
AGENCY TOTAL	\$0.00	\$0.00	\$10.81	\$8.26	\$0.00	\$19.07	\$0.00	\$19.07
AMOUNT ALLOCATED						(\$19.07)	\$0.00	(\$19.07)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

94707 DEV. CTR. HDCPD. MINOR - TEMPLE CITY

		P.	ASS THROUGH					
	NEGOTIATED STATUTORY		ORY	<u> </u>	NET	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	54.08	41.30	0.00	95.38	0.00	95.38
AGENCY TOTAL	\$0.00	\$0.00	\$54.08	\$41.30	\$0.00	\$95.38	\$0.00	\$95.38
AMOUNT ALLOCATED						(\$95.38)	\$0.00	(\$95.38)
BALANCE DUE					_ _	\$0.00	\$0.00	\$0.00